

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: U.S. CHAMBER OF COMMERCE(86596)
1615 H St NW
Washington, DC 20062-0001

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1191-34014
Contract Dates: 09/29/2012-10/07/2012
Customer Order:
Linked Order:
CPE: / / 1419

Invoice Num: 1191-347291
Invoice Date: 10/07/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/07/2012

Page 1 of 5

PAY BY 11/06/2012
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: CA 9 EST 1419

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	CBS THIS MORNING	10/01/2012-10/05/2012	MTWTF..	30	5	1,200.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		MTWTF..	5	1,200.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/01/2012	Mo	08:24 AM		2012USCC006	30	1,200.00				
10/02/2012	Tu	08:11 AM		2012USCC006	30	1,200.00				
10/03/2012	We	08:45 AM		2012USCC006	30	1,200.00				
10/04/2012	Th	08:37 AM		2012USCC006	30	1,200.00				
10/05/2012	Fr	08:54 AM		2012USCC006	30	1,200.00				
3	JUDGE JUDY	09/29/2012-10/06/2012S.	30	1	125.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		.....S.	1	125.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/06/2012	Sa				30				Credit	
4	CBS13 NEWS @ 4	10/01/2012-10/05/2012	MTWTF..	30	5	1,600.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		MTWTF..	5	1,600.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/01/2012	Mo	04:42 PM		2012USCC006	30	1,600.00				
10/02/2012	Tu	04:24 PM		2012USCC006	30	1,600.00				
10/03/2012	We	04:12 PM		2012USCC006	30	1,600.00				
10/04/2012	Th	04:29 PM		2012USCC006	30	1,600.00				
10/05/2012	Fr	04:11 PM		2012USCC006	30	1,600.00				

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6	CBS13 EARLY NEWS		10/06/2012-10/06/2012	S.		30	2	1,800.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		.....S.		2		1,800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/06/2012	Sa	04:50 PM		2012USCC006	30	1,800.00			
10/06/2012	Sa	04:57 PM		2012USCC006	30	1,800.00			
9	CBS13 NEWSRPT @ 11 (SUN)		10/07/2012-10/07/2012		.....S		30	1	1,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		.....S		1		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/07/2012	Su	11:22 PM		2012USCC006	30	1,000.00			
10	CBS 13 10PM NEWS M-SU		10/01/2012-10/07/2012		MTWTFSS		30	16	3,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		MTWTFSS		16		3,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2012	Mo	10:28 PM		2012USCC006	30	3,000.00			
10/01/2012	Mo	10:57 PM		2012USCC006	30	3,000.00			
10/02/2012	Tu	10:22 PM		2012USCC006	30	3,000.00			
10/02/2012	Tu	10:52 PM		2012USCC006	30	3,000.00			
10/03/2012	We	10:28 PM		2012USCC006	30	3,000.00			
10/03/2012	We	10:57 PM		2012USCC006	30	3,000.00			
10/04/2012	Th	10:22 PM		2012USCC006	30	3,000.00			
10/04/2012	Th	10:52 PM		2012USCC006	30	3,000.00			
10/05/2012	Fr	10:15 PM		2012USCC006	30	3,000.00			
10/05/2012	Fr	10:53 PM		2012USCC006	30	3,000.00			
10/06/2012	Sa	10:13 PM		2012USCC006	30	3,000.00			

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/06/2012	Sa	10:39 PM		2012USCC006	30	3,000.00			
	10/06/2012	Sa	10:59 PM		2012USCC006	30	3,000.00			
	10/07/2012	Su	10:13 PM		2012USCC006	30	3,000.00			
	10/07/2012	Su	10:40 PM		2012USCC006	30	3,000.00			
	10/07/2012	Su	10:59 PM		2012USCC006	30	3,000.00			
12	CBS13 NEWSRPT @ 11 (SAT)			10/06/2012-10/06/2012		. . . . . S .		30	1	1,000.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/01/2012-10/07/2012			. . . . . S .		1		1,000.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/06/2012	Sa	11:29 PM		2012USCC006	30	1,000.00			
13	THE LATE LATE SHOW W/CRAIG FERGUS			10/01/2012-10/05/2012		M T W T F . .		30	5	750.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/01/2012-10/07/2012			M T W T F . .		5		750.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/01/2012	Mo	12:22 AM		2012USCC006	30	750.00			
	10/02/2012	Tu	01:01 AM		2012USCC006	30	750.00			
	10/03/2012	We	01:02 AM		2012USCC006	30	750.00			
	10/04/2012	Th	12:20 AM		2012USCC006	30	750.00			
	10/05/2012	Fr	12:06 AM		2012USCC006	30	750.00			
14	PRESIDENTIAL/VP DEBATES			10/03/2012-10/03/2012		. . W		30	1	8,000.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/01/2012-10/07/2012			. . W		1		8,000.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/03/2012	We	07:44 PM		2012USCC006	30	8,000.00			

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15	CSI: CRIME SCENE INVESTIGATION		10/03/2012-10/03/2012		.. W		30	1	2,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		.. W		1		2,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2012	We	09:47 PM		2012USCC006	30	2,000.00			
16	CRIMETIME SATURDAY		10/06/2012-10/06/2012		. . . . . S .		30	1	5,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		. . . . . S .		1		5,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/06/2012	Sa	07:59 PM		2012USCC006	30	5,000.00			
17	48 HOURS		10/06/2012-10/06/2012		. . . . . S .		30	2	5,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		. . . . . S .		2		5,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/06/2012	Sa	08:59 PM		2012USCC006	30	5,000.00			
10/06/2012	Sa	09:42 PM		2012USCC006	30	5,000.00			
18	SPECIAL NEWS - ELECTION NIGHT		10/04/2012-10/04/2012		. . . T . . .		30	1	5,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		. . . T . . .		1		5,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/04/2012	Th	06:42 PM		2012USCC006	30	5,000.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals 41		101,350.00		15,202.50		86,147.50	0.00	0.00	0.00

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Billing Notes		
CBS Television Stations Standard Terms and Conditions for advertising shall apply.		
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.		
DUPLICATE		
Wire Transfer Instructions:	For Billing Inquiries Please Contact:	Gross Billing 101,350.00
	Accounts Receivable	Trade Value 0.00
	916-374-1313	Agency Commission 15,202.50
		Local Tax 0.00
		State Tax 0.00
		Pre Paid Amount 0.00
		Pay This Amount 86,147.50

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